

ARNOLD & PORTER KAYE SCHOLER LLP
250 West 55th Street
New York, New York 10019
Telephone: (212) 836-8000
Facsimile: (212) 836-8689

Special Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,¹

Debtors.

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**THIRTY-FOURTH MONTHLY FEE STATEMENT OF ARNOLD & PORTER
KAYE SCHOLER LLP FOR COMPENSATION FOR SERVICES AND
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM JUNE 1, 2022 THROUGH JUNE 30, 2022**

Name of Applicant	Arnold & Porter Kaye Scholer LLP
Applicant's Role in Case	Special Counsel to the Debtors
Date Order of Employment Signed	December 20, 2019
Period for Which Compensation and Reimbursement is Sought	June 1, 2022 through June 30, 2022

1 The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Summary of Total Fees and Expenses Requested	
Total Compensation Incurred	\$41,481.26 ²
Less 20% Holdback	\$8,296.25
Total Reimbursement Requested	\$1,792.00
Total Compensation and Reimbursement Requested in this Statement	\$34,977.01
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Authorizing the Retention and Employment of Arnold & Porter Kaye Scholer LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date*, dated December 20, 2019 [Docket No. 691] (the “**Retention Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Arnold & Porter Kaye Scholer LLP (“**Arnold & Porter**”), special counsel to the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this *Monthly Statement of Services Rendered and Expenses Incurred for the Period from June 1, 2022 Through June 30, 2022* (this “**Fee Statement**”).³ By this Fee Statement, Arnold & Porter seeks (i) compensation in the amount of

² This amount reflects a reduction in fees in the amount of \$7,320.24 on account of voluntary discounts on fees as described in the Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP as Special Counsel to the Debtors *Nunc Pro Tunc* to the Petition Date [Docket No. 593] (the “**Retention Application**”).

³ The period from June 1, 2022, through and including June 30, 2022, is referred to herein as the “**Fee Period**.”

\$33,185.01 which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that Arnold & Porter incurred in connection with such services during the Fee Period (*i.e.*, \$41,481.26) and (ii) payment of \$1,792.00 for the actual, necessary expenses that Arnold & Porter incurred in connection with such services during the Fee Period.

Itemization of Services Rendered and Disbursements Incurred

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by Arnold & Porter partners, counsel, associates, and paraprofessionals during the Fee Period with respect to each of the project categories Arnold & Porter established in accordance with its internal billing procedures. As reflected in **Exhibit A**, Arnold & Porter incurred \$41,481.26 in fees during the Fee Period. Pursuant to this Fee Statement, Arnold & Porter seeks reimbursement for 80% of such fees, totaling \$33,185.01.

2. Attached hereto as **Exhibit B** is a chart of Arnold & Porter professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$1,148.01.⁴ The blended hourly billing rate of all paraprofessionals is \$412.59.⁵

3. Attached hereto as **Exhibit C** is a chart of expenses that Arnold & Porter incurred or disbursed in the amount of \$1,792.00 in connection with providing professional services to the Debtors during the Fee Period.

⁴ This blended hourly rate is for all Arnold & Porter attorney timekeepers who provided services during the Fee Period and takes into account the voluntary discount.

⁵ This blended rate is for all Arnold & Porter paraprofessionals who provided services during the Fee Period and takes into account the voluntary discount.

4. Attached hereto as **Exhibit D** are the time records of Arnold & Porter for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period.

Notice

5. Arnold & Porter will provide notice of this Fee Statement in accordance with the Interim Compensation Order. Arnold & Porter submits that no other or further notice be given.

[Remainder of Page Left Blank Intentionally]

WHEREFORE, Arnold & Porter, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$33,185.01, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that Arnold & Porter incurred in connection with such services during the Fee Period (*i.e.*, \$41,481.26) and (ii) payment of \$1,792.00 for the actual, necessary expenses that Arnold & Porter incurred in connection with such services during the Fee Period.

Dated:

July 28, 2022

Respectfully submitted,

By: /s/ Rory Greiss

ARNOLD & PORTER KAYE SCHOLER LLP

Rory Greiss
250 West 55th Street
New York, New York 10019
rory.greiss@arnoldporter.com

-AND-

Rosa J. Evergreen
601 Massachusetts Ave, NW
Washington, DC 2001-3743
rosa.evergreen@arnoldporter.com

Special Counsel to the Debtors

Exhibit A

Fees by Project Category

Project Category	Total Hours	Total Fees
Commercial Contracts Advice	4.10	\$3,727.25
Retention and Fee Applications	16.10	\$10,413.35
General Patent Settlement	4.30	\$4,524.12
Government Contracts	0.50	\$533.37
Project Falcon	2.10	\$896.32
Project Hummingbird	22.20	\$21,386.85
Total¹	49.30	\$41,481.26

¹ This amount reflects a reduction in fees in the amount of \$7,320.24 on account of voluntary discounts as described in the Retention Application.

Exhibit B

Professional and Paraprofessional Fees

Name of Professional Person	Position	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate	Total Billed Hours	Total Compensation
Evergreen, Rosa J.	Partner	2005	1,150.00	3.10	\$3,565.00
Feinstein, Deborah L.	Partner	1987	1,460.00	0.30	\$438.00
Greiss, Rory	Partner	1981	1,250.00	26.00	\$32,500.00
Handwerker, Jeffrey L.	Partner	1995	1,255.00	0.50	\$627.50
Rothman, Eric	Partner	2008	1,040.00	2.90	\$3,016.00
Wootton, Barbara H.	Counsel	1998	1,085.00	1.00	\$1,085.00
Krantz, Alexa D.	Associate	2021	630.00	4.20	\$2,646.00
Blank, Joshua	Senior Attorney	2007	960.00	0.40	\$384.00
Ryan, Warlesha	Staff Attorney	2009	555.00	0.30	\$166.50
Reddix, Darrell	Legal Assistant		435.00	8.60	\$3,741.00
McClendon, Wendy K.	Sr Litigation Systems Specialist		375.00	1.50	\$562.50
Champagne, Louis	Docket Clerk		140.00	0.50	\$70.00
Total				49.30	\$48,801.50
Less 15% Discount					(\$7,320.24)
Discounted Total					\$41,481.26
Less 20% Holdback					(\$8,296.25)
Total Amount Requested Herein					\$33,185.01

Exhibit C

Summary of Actual and Necessary Expenses

Expense Category	Total Expenses
eData: Relativity Services	\$1,792.00
Total Expenses	\$1,792.00

Exhibit D

Detailed Time Records and Expenses

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

July 26, 2022
Invoice # 30145234
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through June 30, 2022	\$	4,385.00
Discount:		<u>-657.75</u>
Fee Total		3,727.25
Total Amount Due	\$	<u>3,727.25</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

July 26, 2022

Invoice # 30145234

(1049218.00117)

Commercial Contracts Advice

Legal Services:

Name	Date	Hours	Narrative
Alexa D. Krantz	06/14/22	0.50	Revise supply agreement.
Eric Rothman	06/16/22	1.20	Revise draft Supply Agreement.
Alexa D. Krantz	06/16/22	0.10	Revise supply agreement.
Rory Greiss	06/28/22	1.50	Correspondence with Purdue team re: internet advertising agreement and re: transportation services agreements (.5); correspondence with T. Magnani and J. Blank re: internet agreements (.6); correspondence with P. Garroussi re: transportation services agreements (.4).
Rory Greiss	06/29/22	0.40	Correspondence with J. Blank re: internet sales assignment.
Joshua Blank	06/29/22	0.40	Audio conference with S. Cho RE: applicability of IAB terms to product sample giveaway advertising plans.
Total Hours		4.10	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Eric Rothman	1.20	1,040.00	1,248.00
Rory Greiss	1.90	1,250.00	2,375.00
Joshua Blank	0.40	960.00	384.00
Alexa D. Krantz	0.60	630.00	378.00
TOTAL	4.10		4,385.00

Total Current Amount Due

\$3,727.25

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

July 26, 2022
Invoice # 30145235
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through June 30, 2022	\$	12,251.00
Discount:		<u>-1,837.65</u>
Fee Total		10,413.35
Total Amount Due	\$	<u>10,413.35</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

July 26, 2022

Invoice # 30145235

(1049218.00148)**Retention and Fee Applications****Legal Services:**

Name	Date	Hours	Narrative
Rosa J. Evergreen	06/01/22	0.40	Review examiner report and correspond with R. Greiss re response to same (.2); review materials related to same (.2).
Darrell B. Reddix	06/01/22	0.60	Prepare work product for response to Fee Examiner's questions.
Rory Greiss	06/06/22	0.50	Review, analyze May statement (.3); correspondence with R. Evergreen and D. Reddix re: same (.2).
Rosa J. Evergreen	06/06/22	0.50	Review, analyze May statement (.3); correspond with D. Reddix and R. Greiss re same (.2).
Darrell B. Reddix	06/06/22	2.60	Prepare May monthly fee report.
Darrell B. Reddix	06/07/22	0.90	Prepare May monthly fee report.
Darrell B. Reddix	06/08/22	1.00	Prepare May monthly fee report.
Rory Greiss	06/09/22	0.30	Correspondence with D. Reddix re: finalizing May statement.
Darrell B. Reddix	06/09/22	1.20	Prepare May monthly fee report.
Rory Greiss	06/14/22	1.20	Correspondence with DPW re: court hearing on Wednesday and re: resolutions with fee examiner (.5); Review proposed order and correspondence with DPW re: same (.7).
Rosa J. Evergreen	06/14/22	0.30	Review D. Consla correspondence re hearing (.1); correspond with R. Greiss re same (.1); review proposed order (.1).
Rory Greiss	06/15/22	1.10	Attend Purdue bankruptcy court hearing regarding interim fee applications and other matters.
Rosa J. Evergreen	06/15/22	0.10	Correspond with R. Greiss re hearing and order.
Rory Greiss	06/22/22	0.50	Review monthly statement for May (.2); correspondence with D. Reddix, R. Evergreen and B. Buchholtz re: same (.3).
Rosa J. Evergreen	06/22/22	0.40	Review and comment on fee application (.2); correspond with R. Greiss and D. Reddix re same (.2).
Darrell B. Reddix	06/22/22	1.10	Prepare May monthly fee report.
Rory Greiss	06/23/22	0.30	Correspondence with D. Reddix re: filing of fee statement for May.
Rosa J. Evergreen	06/23/22	0.40	Correspond with R. Greiss re May statement (.1); review final draft (.2); correspond with D. Reddix re filing of same (.1).
Darrell B. Reddix	06/23/22	1.20	Prepare May monthly fee report (1.0) ; file and serve same (.2).
Louis Champagne	06/23/22	0.50	Review and file documents electronically with the USBC - SDNY Court.
Rosa J. Evergreen	06/25/22	1.00	Correspond with R. Greiss re monthly statement.
Total Hours		16.10	

July 26, 2022

Invoice # 30145235

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	3.10	1,150.00	3,565.00
Rory Greiss	3.90	1,250.00	4,875.00
Louis Champagne	0.50	140.00	70.00
Darrell B. Reddix	8.60	435.00	3,741.00
TOTAL	16.10		12,251.00

Total Current Amount Due**\$10,413.35**

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

July 26, 2022
Invoice # 30145236
EIN 53-0208605

Client/Matter # 1049218.00153

General Patent Settlement

20210003082

For Legal Services Rendered through June 30, 2022	\$	5,322.50
Discount:		<u>-798.38</u>
Fee Total		4,524.12
Total Amount Due	\$	<u>4,524.12</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

July 26, 2022

Invoice # 30145236

(1049218.00153)
General Patent Settlement

Legal Services:

Name	Date	Hours	Narrative
Deborah L. Feinstein	06/01/22	0.30	Review agreement.
Barbara H. Wootton	06/01/22	0.30	Draft summary, status and commentary.
Barbara H. Wootton	06/02/22	0.40	Revising, finalizing summary
Rory Greiss	06/03/22	0.80	Revise draft to incorporate latest Purdue team comments and recirculate to Purdue team.
Rory Greiss	06/13/22	0.70	Telephone conference with Purdue team and discuss drafting letter.
Rory Greiss	06/14/22	1.80	Draft letter and send letter to Purdue team for review.
Total Hours		4.30	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Deborah L. Feinstein	0.30	1,460.00	438.00
Subtotal:	0.30		438.00
Counsel			
Rory Greiss	3.30	1,250.00	4,125.00
Barbara H. Wootton	0.70	1,085.00	759.50
Subtotal:	4.00		4,884.50
TOTAL	4.30		5,322.50

Total Current Amount Due

\$4,524.12

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

July 26, 2022
Invoice # 30145237
EIN 53-0208605

Client/Matter # 1049218.00155

Government Contracts

20210003110

For Legal Services Rendered through June 30, 2022	627.50
Discount:	<u>-94.13</u>
Fee Total	533.37
Total Amount Due	\$ <u>533.37</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
---------------------	--

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

July 26, 2022

Invoice # 30145237

(1049218.00155)
Government Contracts

Legal Services:

Name	Date	Hours	Narrative
Jeffrey L. Handwerker	06/13/22	0.50	Prepare for and participate in call with Purdue team re: FSS matter.
Total Hours		0.50	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Jeffrey L. Handwerker	0.50	1,255.00	627.50
Subtotal:	0.50		627.50
TOTAL	0.50		627.50

Total Current Amount Due	\$533.37
---------------------------------	-----------------

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

July 26, 2022
Invoice # 30145238
EIN 53-0208605

Client/Matter # 1049218.00157

Project Falcon

20210003133

For Legal Services Rendered through June 30, 2022	1,054.50
--	-----------------

Discount:	<u>-158.18</u>
-----------	----------------

Fee Total	896.32
------------------	---------------

Disbursements Recorded through June 30, 2022

eData: Relativity Services	1,792.00
----------------------------	----------

Disbursements Total	\$	<u>1,792.00</u>
----------------------------	-----------	------------------------

Total Amount Due	\$	<u>2,688.32</u>
-------------------------	-----------	------------------------

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
---------------------	--

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

July 26, 2022

Invoice # 30145238

(1049218.00157)

Project Falcon

Legal Services:

Name	Date	Hours	Narrative
Warlesha Ryan	06/09/22	0.10	Email to B. Marra regarding near lining Arnold and Porter's Relativity workspace.
Warlesha Ryan	06/10/22	0.20	Work order to near line the workspace.
Wendy K. McClendon	06/14/22	1.00	EData services for W. Ryan: Prepare active Relativity data for nearline storage at client request.
Wendy K. McClendon	06/15/22	0.50	EData services for W. Ryan: Migrate data to nearline storage at request of legal team.
Barbara H. Wootton	06/27/22	0.30	Review, analyze experts updated analysis incorporating additional data.
Total Hours		2.10	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Counsel			
Barbara H. Wootton	0.30	1,085.00	325.50
Subtotal:	0.30		325.50
Staff Attorney			
Warlesha Ryan	0.30	555.00	166.50
Subtotal:	0.30		166.50
eData Services			
Wendy K. McClendon	1.50	375.00	562.50
Subtotal:	1.50		562.50
TOTAL	2.10		1,054.50

Total Current Amount Due

\$2,688.32

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

July 26, 2022
Invoice # 30145239
EIN 53-0208605

Client/Matter # 1049218.00161

Project Hummingbird

20210003190

For Legal Services Rendered through June 30, 2022	25,161.00
Discount:	<u>-3,774.15</u>
Fee Total	21,386.85
Total Amount Due	\$ <u>21,386.85</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
---------------------	--

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

July 26, 2022

Invoice # 30145239

(1049218.00161)
Project Hummingbird**Legal Services:**

Name	Date	Hours	Narrative
Alexa D. Krantz	06/02/22	0.20	Review revised drafts of authorization agreement (.1) and supply agreement (.1).
Rory Greiss	06/03/22	1.70	Correspondence re: provisions of authorization agreement with Purdue team and A. Krantz (.6); review and comment on revisions to right of first refusal proposed by Purdue team (.6); further correspondence with Purdue team re: revised provision (.5).
Alexa D. Krantz	06/03/22	0.20	Review Purdue team's revisions to authorization agreement.
Rory Greiss	06/09/22	1.20	Review revisions to agreement made by Hummingbird (.9); correspondence with Purdue team and A. Krantz re same (.3).
Alexa D. Krantz	06/09/22	0.30	Review revised authorization agreement and supply agreement.
Rory Greiss	06/10/22	3.50	Review, analyze agreements (.5); correspondence with Purdue team re same (.2); videoconference with Purdue team and A. Krantz re: provisions of agreements (.6); review and revision of provisions (1.2) further correspondence with Purdue team regarding proposed revisions (1.0).
Alexa D. Krantz	06/10/22	1.00	Call with Purdue team and R. Greiss to discuss authorization and supply agreement (.5); call with R. Greiss to discuss authorization agreement (.1); revise authorization agreement (.3); E-mail with Purdue team to provide authorization agreement (.1).
Rory Greiss	06/15/22	0.90	Review, analyze comments from Hummingbird on agreements (.5); review correspondence from Purdue team re: revisions (.4).
Alexa D. Krantz	06/15/22	0.40	Review revised drafts of supply agreement and authorization agreement.
Rory Greiss	06/16/22	3.20	Review, analyze correspondence from Hummingbird re: remaining open issues on Authorization Agreement (.5); correspondence with Purdue team re: open issues (.7); revise provisions of Authorization Agreement with A. Krantz and E. Rothman (1.3); further correspondence with Purdue team re same (.7).
Eric Rothman	06/16/22	1.70	Review and comment on Project Hummingbird draft.
Alexa D. Krantz	06/16/22	0.90	Review, revise draft of authorization agreement (.3); review redlines of authorization agreement (.6).
Rory Greiss	06/17/22	1.20	Correspondence with Purdue team regarding revised provisions in Authorization Agreement and timing for call with Hummingbird.
Alexa D. Krantz	06/17/22	0.20	Review Hummingbird comments to Authorization Agreement.
Rory Greiss	06/21/22	1.80	Prepare for call with Hummingbird and review pre-call correspondence between Purdue team and Hummingbird (.5); participate in call with Purdue team and Hummingbird re: final open issues on agreements (1.0); post-call correspondence with A. Krantz and E. Rothman (.3).
Alexa D. Krantz	06/21/22	0.20	Review revised authorization agreement.

July 26, 2022

Invoice # 30145239

Name	Date	Hours	Narrative
Rory Greiss	06/23/22	2.20	Review, analyze correspondence from Hummingbird (.3); review revised drafts of authorization agreement and exclusive supply agreement prepared by Hummingbird (1.2); correspondence with Purdue team re: revisions (.7).
Alexa D. Krantz	06/23/22	0.20	Review edits in authorization agreement and supply agreement.
Rory Greiss	06/28/22	1.20	Correspondence with Purdue team regarding Hummingbird revisions and their significance.
Total Hours		22.20	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Eric Rothman	1.70	1,040.00	1,768.00
Subtotal:	1.70		1,768.00
Counsel			
Rory Greiss	16.90	1,250.00	21,125.00
Subtotal:	16.90		21,125.00
Associate			
Alexa D. Krantz	3.60	630.00	2,268.00
Subtotal:	3.60		2,268.00
TOTAL	22.20		25,161.00

Total Current Amount Due

\$21,386.85